

IDAHO

State of Idaho

CHANGE ORDER - 01

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO15200473
Account Number: AC-1
Revision Number: 01
Change Order Date: November 25, 2014
Service Start Date: November 25, 2014
Service End Date: December 31, 2015
Payment Method: Invoice
Payment Terms: Vendor Specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Joel Strickler
CENTURYLINK, INC.
CENTURYLINK, INC.
999 W. Main St.
11th Floor
Boise, ID 83702
208-364-1192

Buyer Contact

Gregory Lindstrom
Dept of Administration - Division of Purchasing
Tel: 208-332-1609
gregory.lindstrom@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Prog Mgr
Dept of Administration
Division of Purchasing
650 West State St Rm B-15
PO Box 83720
Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Ship To Address

DOP - Prog Mgr
Dept of Administration
Division of Purchasing
650 West State St Rm B-15
PO Box 83720
Boise, Idaho 83720
Phone: 208-332-1600
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP Program Manager

Instructions

Contract for Telecommunication Services for the benefit of State of Idaho Agencies, institutions, and department and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Department of Administration Office of the CIO or the requisitioning agency will issue individual releases (purchase orders) against this Contract on as needed basis beginning November 25, 2014 and ending the Initial Term on December 31, 2015. Contract renewals are available per Contract terms.

CONTRACTOR'S PRIMARY CONTACT

Attn:
Joel Strickler
Company:
CenturyLink
Address:

999 Main St., Suite 800

Boise, ID

Phone:

208-364-1192

Cell:

208*571*1144

Fax:

208.364.3954

Email:

Joel.Strickler@CenturyLink.com

STATE DIVISION OF PURCHASING CONTRACT ADMINISTRATION

Attn:

Gregory Lindström, CPPO, CPPB

Title:

State IT Purchasing Officer

Address:

650 W. State St - Rm B15

Boise, ID 83720-0075

Phone:

208-332-1609

Email:

gregory.lindstrom@adm.idaho.gov

THIS CONTRACT, (including any files attached) CONSTITUTES THE STATE OF IDAHO'S CCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL. The dollar amount listed in the contract pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

IN THE EVENT OF ANY INCONSISTENCY, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. This Contract Purchase Order document.
2. The State of Idaho's original solicitation document.
3. The Contractor's signed bid, quotation or offer.

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
#1	1	0	ANN	\$1,000,000.00	\$1,000,000.00
Item Description					

Switched Telecommunication Services - Statewide. Switched outbound direct dialed long distance and inbound toll-free, calling card, and conferencing telecommunication services.



Delivery Date: November 25, 2014
Shipping Method: Delivery
Shipping Instructions:
Ship FOB: Destination
Attachment(s)
Special Instructions:

Sub-Total (USD)	\$1,000,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$1,000,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.



Gregory Lindström